

Presented herewith are the fees for professional services of

MALMFRS on consulting work for the period:

FEBRUARY 92.

			<u>AMOUNT</u>
1.	PROFESSIONAL SERVICES	47.5 hrs 1200.00 SEK	<u>57,000.00</u>
	Time	Rate	Currency
2.	TRAVEL EXPENSE:	Air tickets.....	<u>13,536.77</u>
	Own Car	Miles
	Hotel Royal Viking....		<u>3,131.26</u>
	Meals
3.	ENTERTAINMENT EXPENSE: (Meals with others)
4.	MISCELLANEOUS EXPENSE:	Taxi fares + parking	611.09
		Office costs + docs.	<u>3,881.00</u>
			<u>TOTAL: 78,160.12</u>

Receipts or detailed analysis of expenditure attached.
Bank details for deposit of funds:

BANK NAME:
BANK ADDRESS:

ACCOUNT NUMBER:

INTERNAL USE ONLY.

Received .. 16 March 92

Project number

Checked by Vicki Smith

Approved by S.E.P

Summary number ... 030

Passed to Client

Paid

2023592897

MALMFORS CONSULTING AB**FAX IN****FAX COVER SHEET**Date: 1992-03-13 Time: _____Number of pages (including this page): 3

To: Roma Clucas

FAX NUMBER:

FROM: Birgitta Lewander

At: Malmfors Consulting AB Telefax No: +46 8 30 11 33

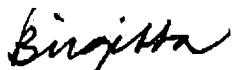
If you have problems receiving this fax, please call us at +46 8 31 19 90

Dear Roma,

Attached is the invoice from Malmfors Consulting AB
for February 1992. As usually I am sending the original
in the mail.

How far is spring in London?

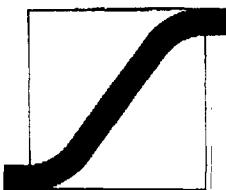
Best regards,



Birgitta Lewander

2023592898

ADDRESS: VÄSTMANNAGATAN 48, S-113 25 STOCKHOLM/SWEDEN



MALMFORS CONSULTING AB
Bedömning av kemiska hälsorisker.

TM/BL

Stockholm 1992-03-13

Covington & Burling
Att.: Mr Charles Lister
46 Hertford Street
London W1Y 7TF
UK

Invoice No 541/92

INVOICE

EGIL - Consultation fee during February 1992

10 hours - literature reading
10 hours - planning, discussions
20 hours - administration

40 hours à USD 200.-
1 day à USD 1500.-

USD 9.500.-

SEK 57.000:-

Expenses - see enclosure

SEK 21.160:- 12

SEK 78.160:- 12

2023592899

This invoice is due on April 20, 1992, after which day an interest of 17% will be added.

ADRESS	TELEFON	TELEFAX	BANKGIRO	POSTGIRO
Västmannagatan 48 5-113 25 STOCKHOLM SWEDEN	08-31 19 90 int + 46-8-31 19 90	08-30 11 33 Int + 46-8-30 11 33	171-6703	12 23 43-7

Enclosure**EGIL-expenses - February 1992**

Documentation costs	3.666:--
Telefax	95:--
Photo copies	120:--
Taxi 15.1	241:46
Taxi 16.1	241:46
Parking fee 31.1	64:--
EGIL-meeting 14.2	
Royal Viking	3131:26
Taxi	64:17
O Nilsen, air ticket, hotel	5.977:77
A Westlin 10.3	
Air ticket, BRU	<u>7.559:--</u>
Total amount	SEK 21.160:12

BL/920313

2023592900